

# Invoice

**INVOICE NUMBER**

564315

**DATE OF ISSUE**

22/02/2022

**DUE DATE**

08/03/2022

**BILLED TO**

Latha Joshi  
67 Peenya Industrial  
Area  
Bengaluru, Karnataka  
560058

**FROM**

Raja Rajeshwari  
Hardware Store  
  
Address: 90 Gokulam  
Main Road, Mysore,  
Karnataka 570002

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Venus Safety Helmet

500

3

1,500

Stanley Hand Tool Kit 60 pcs

3,000

7

21,000

**SUBTOTAL**

22,500

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

4,049.46

**SHIPPING**

0

**INVOICE TOTAL****26,546.46**